

**"Closing Package" Intragovernmental Activity Summary Report by Trading
Partner for FY 2004"**

Reporting Agency:--> 91 -- Department of Education

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 <i>Partner Undefined</i>	\$12,000,000	\$0	\$12,000,000	NA
12 <i>Department of Agriculture</i>	\$1,000,000	\$1,000,000	\$0	0.0%
13 <i>Department of Commerce</i>	\$16,000,000	\$29,717,000	(\$13,717,000)	46.2%
14 <i>Department of Interior</i>	\$133,000,000	\$346,477,000	(\$213,477,000)	61.6%
15 <i>Department of Justice</i>	\$1,000,000	(\$21,336,000)	\$22,336,000	-95.3%
16 <i>Department of Labor</i>	\$27,000,000	\$23,770,000	\$3,230,000	12.0%
18 <i>U. S. Postal Service</i>	\$21,000,000	\$19,000,000	\$2,000,000	9.5%
19 <i>Department of State</i>	\$2,000,000	\$2,270,868	(\$270,868)	11.9%
20 <i>Department of the</i>	\$109,295,000,000	\$103,961,000,000	\$5,334,000,000	4.9%
24 <i>Office of Personnel Management</i>	\$66,000,000	\$68,000,000	(\$2,000,000)	2.9%
36 <i>Department of Veterans Affairs</i>	\$1,000,000	\$0	\$1,000,000	NA
47 <i>General Services Administration</i>	\$85,000,000	\$93,000,000	(\$8,000,000)	8.6%
49 <i>National Science Foundation</i>	\$30,000,000	\$23,555,000	\$6,445,000	21.5%
69 <i>Department of Transportation</i>	\$4,000,000	(\$266,000)	\$4,266,000	93.4%
70 <i>Department of Homeland Security</i>	\$0	\$7,000,000	(\$7,000,000)	100.0%
72 <i>Agency for International Development</i>	\$0	\$467,909	(\$467,909)	100.0%
73 <i>Small Business Administration</i>	\$0	\$10,000	(\$10,000)	100.0%
75 <i>Department of Health and Human Services</i>	\$150,000,000	\$90,000,000	\$60,000,000	40.0%
80 <i>National Aeronautics and Space Administration</i>	\$0	\$79,000	(\$79,000)	100.0%
86 <i>Department of Housing and Urban Development</i>	\$0	\$0	\$0	NA
89 <i>Department of Energy</i>	\$0	\$1,000,000	(\$1,000,000)	100.0%
95 <i>Independent Agencies</i>	\$3,000,000	\$25,062,032	(\$22,062,032)	88.0%
97 <i>Office of the Secretary of Defense-Defense Agencie</i>	\$25,000,000	\$2,400,000	\$22,600,000	90.4%
99 <i>Treasury General Fund</i>	(\$7,186,000,000)	\$0	(\$7,186,000,000)	NA

"4th Quarter Intragovernmental Activity Summary Report by Trading Partner for FY 2004",
Agency: 91

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
TOTALS	\$102,686,000,000	\$104,672,206,809	(\$1,986,206,809)	1.9%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

END OF REPORT